

# Quotation Request //

## US Government Publishing Office

Southeast Region  
infosoutheast@gpo.gov  
Washington DC 20401-0000

**JACKET:723-889**

**Quotations are Due By:**  
**(Eastern Time) 11:00 AM on 02/28/2023**

**Submit Quotes Online, unless otherwise instructed, via: <http://contractorconnection.gpo.gov/openjobs.aspx>**  
**Contractor must provide mandatory W-9 form before GPO makes payment.**

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**TITLE:** ROUTE TO READINESS OCP DRAW STRING BAG

**QUANTITY:** 2500 Custom Printed Camo Drawstring Backpack w/Velcro (see Description)

### NOTES:

(1) **SUBCONTRACTING:** The predominant production function is determined to be other than presswork. Accordingly, Contract Clause 6, "Subcontracts," of GPO Contract Terms (GPO Publication 310.2, effective December 1, 1987 (Rev. 1-18)), is modified to permit subcontracting. The contractor may make contracts with any other party for the furnishing of any part of the supplies or work specified.

(2) **BUY AMERICAN ACT - NOTE:** In compliance with Contract Terms 310.2 (Rev. 01-18), Contractor must state within the quote submitted either that the end product is a Domestic end product or a foreign end product as defined in Contract Clause 37 for the requested promotional item. Domestic end product or foreign end product must be indicated in the comment field when submitting Quotes using Contractor Connect. The contractor shall indicate "product of unknown origin" when it is unknown if the product is a Domestic end product; in that instance, GPO will consider the Quote as a Foreign end product, in accordance with Contract Terms, Certifications C-2 (Buy American Certification), that components of unknown origin have been considered to have been mined, produced, or manufactured outside the United States.

(3) Prior to award, the contractor must furnish the website/URL of exact product being offered.

**SUBMISSION OF QUOTES:** Vendor to submit quotes via Quick Quote

(<https://contractorconnection.gpo.gov/OpenJobs.aspx>). Fax, email, and phone quotes are not acceptable. Late quotes will not be accepted. All problems submitting quotes via Quick Quote must be reported prior to bid opening time to GPO at 404-605-9160.

**TRIM SIZE:** See Attachment #1.

**PAGES:** See Attachment #1.

### **SCHEDULE:**

Furnished Material will be available for pickup by 03/01/2023

Deliver complete (to arrive at destination) by 04/07/2023

F.O.B. destination

**NOTE:** Contractor must notify the ordering agency on the same day that the product ships via e-mail to Ian K. Johnson ([ian.k.johnson4.civ@mail.mil](mailto:ian.k.johnson4.civ@mail.mil)) and GPO Southeast ([infosoutheast@gpo.gov](mailto:infosoutheast@gpo.gov)). The subject line of this message shall be "Distribution Notice for Jacket 723-889, Req. 3-00019. The notice must provide all applicable tracking numbers, shipping method, and title. Contractor must be able to provide copies of all delivery, mailing, and shipping receipts upon agency request.

**QUALITY LEVEL:** N Quality Assurance Through Attributes (GPO PUB 310.1, effective May 1979 (Rev. 9-19)) applies.

**DESCRIPTION:**

**NOTES:**

(1) Prior to award, the contractor must furnish the website/URL of exact product being offered.

(2) No additional payment will be allowed for the correction of errors due to the failure of the contractor to examine the attachment(s) and thoroughly understand the nature and extent of the work to be performed.

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- See Attachment #1 for required specifications. No substitutions!

**MATERIAL FURNISHED:** Contractor to pickup at GPO. See below.

- See below for electronic media. Contractor to resize as necessary and create layout as indicated on Attachment #1.

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Electronic Media -

Platform: Unknown

Storage Media: File to be emailed at time award

Software:

- One EPS file.
- Contractor is required to resize as necessary.

Output: High resolution from output device

Fonts: N/A

Colors identified as RGB/CMYK, convert all color to single spot color black.

Additional information:

Identification markings such as register marks, commercial identification marks of any kind, etc., except GPO imprint, form number and revision date, carried in the electronic files, must not print on the finished product.

Prior to image processing, the contractor shall perform a basic check (preflight) of the furnished media and publishing files to assure correct output of the required reproduction image. Any errors, media damage or data corruption that might interfere with proper file image processing must be reported to your contract administrator.

The contractor shall create or edit any necessary trapping, set proper screen angles and screen frequency, and define file output selection for the imaging device being utilized. Furnished files must be imaged as necessary to meet the assigned quality level.

When Post Script Files are not furnished - prior to making revisions, the contractor shall copy the furnished

files and make all changes to the copy.

Upon completion of each order, the contractor must furnish final production native application files (digital deliverable) with the furnished media. The digital deliverables must be an exact representation of the final product and shall be returned on the same type of storage media as was originally furnished. The Government will not accept, as digital deliverables, PostScript files, Adobe Acrobat Portable Document Format (PDF) files, or any proprietary file formats other than those supplied, unless specified by the Government.

**COLOR OF INK:**

See Attachment #1.

**PRINT PAGE:** See Above

**MARGINS:**

See Attachment #1.

**PROOFS:**

Deliver the following proofs to two different department addresses (via e-mail) on or before March 6, 2023.

All proofs will be withheld not longer than 2 workday(s) from date of receipt by the Government to receipt in contractor's plant (approval via fax or e-mail).

Contractor furnished proof approval letters will not be recognized for proof approval/disapproval. Only GPO generated proof letters will be recognized for proof approval/disapproval. Contractor must not print prior to written receipt of an "OK to print".

(\*) PDF "SOFT" PROOF: One PRESS QUALITY PDF proof (for content only). E-mail to 2 different email addresses listed below. PDF proof must be ripped using the same Raster Image Processor (RIP) that will be used to produce the product. Proof MUST show color (if applicable) and contain all crop marks. THIS PROOF WILL NOT BE USED/APPROVED FOR COLOR MATCH OR RESOLUTION.

(1) Email one set of proofs: Ian K. Johnson (ian.k.johnson4.civ@mail.mil). Call Ian K. Johnson (334-255-2236) to confirm receipt of email.

(2) Email one set of proofs to: Romell Howell (romell.a.howell.mil@army.mil).

**BINDING:**

See Attachment #1.

**PACKING:**

Pack suitable per shipping container.

**DISTRIBUTION:**

- Email PDF page layout proof on or before March 6, 2023, to the following 2 email addresses:

(1) Email one set of proofs: Ian K. Johnson (ian.k.johnson4.civ@mail.mil). Call Ian K. Johnson (334-255-2236) to confirm receipt of email.

(2) Email one set of proofs to: Romell Howell (romell.a.howell.mil@army.mil).

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- Deliver all copies to: ARNG Aviation & Safety Support Center, POC: Ian Johnson (334-255-2236), 5401

Andrews Ave., Ft. Rucker, AL 36362. NOTE: Receiving location can receive delivery by transfer truck and has pallet jacks available for unloading.

**QUALITY ASSURANCE LEVELS AND STANDARDS:** The following levels and standards shall apply to these specifications:

Inspection Levels (from ANSI/ASQC Z1.4):

- (a) Non-destructive Tests -- General Inspection Level I.
- (b) Destructive Tests -- Special Inspection Level S-2.

Specified Standards-- The specified standards for the attributes requiring them shall be:

ATTRIBUTE	SPECIFIED STANDARD	ALTERNATE STANDARD*
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P-7. Type Quality and Uniformity	Avg. Type Dimension (Proof for general visual layout only)	
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\*In the event that the Specified Standard is waived the Alternate Standard will serve as its replacement.

**PREAWARD SURVEY:** In order to determine the responsibility of the prime contractor or any subcontractor, the Government reserves the right to conduct an on-site preaward survey at the contractor's/subcontractor's facility or to require other evidence of technical, production, managerial, financial, and similar abilities to perform, prior to the award of a contract. As part of the financial determination, the contractor in line for award may be required to provide one or more of the following financial documents:

- 1) Most recent profit and loss statement
- 2) Most recent balance sheet
- 3) Statement of cash flows
- 4) Current official bank statement
- 5) Current lines of credit (with amounts available)
- 6) Letter of commitment from paper supplier(s)
- 7) Letter of commitment from any subcontractor

The documents will be reviewed to validate that adequate financial resources are available to perform the contract requirements. Documents submitted will be kept confidential, and used only for the determination of responsibility by the Government. Failure to provide the requested information in the time specified by the Government may result in the Contracting Officer not having adequate information to reach an affirmative determination of responsibility.

**PAYMENT:** Submitting invoices for payment via the GPO fax gateway (if no samples are required) utilizing the GPO barcode coversheet program application is the most efficient method of invoicing. Instructions for using this method can be found at the following web address:  
<http://winapps.access.gpo.gov/fms/vouchers/barcode/instructions.html>.

Invoices may also be mailed to: U.S. Government Publishing Office, Office of Financial Management, Attn: Comptroller, Stop: FMCE, Washington, DC 20401.

**NOTE:** Vendors are expected to submit invoices within 30 days of job shipping/delivery.

For more information about the billing process refer to the General Information of the Office of Finance web page located at <https://www.gpo.gov/how-to-work-with-us/vendors/how-to-get-paid>.

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**Attachment(s):** Attachment(s) is/are part of the specification, click 'Download Attachment(s)' link below to view and print the attachments that are part of these specifications.

**Download Attachment(s):** <http://contractorconnection.gpo.gov/download.aspx?Jacket=723889>